

RUSSELL L LOW ESQ
 LOW & LOW ESQS
 505 MAIN STREET, SUITE 304
 HACKENSACK, NJ 07601

Re: LUIS R. CIUDADREAL
 439 67TH STREET
 WEST NEW YORK, NJ 07093

Atty: RUSSELL L LOW ESQ
 LOW & LOW ESQS
 505 MAIN STREET, SUITE 304
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 23-18230

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/11/2023	\$500.00	6777101953	12/05/2023	\$500.00	6777101983
12/13/2023	\$500.00	6777101988			
Total Receipts: \$1,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			160.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARON SALES & LEASE OW	UNSECURED	0.00	0.00%	0.00	0.00
0002	AARON'S SALES & LEASE	UNSECURED	0.00	0.00%	0.00	0.00
0003	AMSHER COLLECTION SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0004	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CITIBANK/BEST BUY	UNSECURED	0.00	0.00%	0.00	0.00
0006	COMENITY/MPRC	UNSECURED	0.00	0.00%	0.00	0.00
0007	GARANTICE SU FUTURO LLC	UNSECURED	0.00	0.00%	0.00	0.00
0008	HACKENSACK MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0010	NORTH JERSEY FCU	UNSECURED	0.00	0.00%	0.00	0.00
0011	NATIONSTAR MORTGAGE LLC	(NEW) Prepetition /	172,060.70	100.00%	0.00	0.00
0012	NORTH HUDSON SEWERAGE AUTHORITY	SECURED	5,238.27	100.00%	0.00	0.00
0013	PSEG CO	UNSECURED	0.00	0.00%	0.00	0.00
0014	SPIOTTI & ESPOSITO P.C.	UNSECURED	0.00	0.00%	0.00	0.00
0015	SUEZ WATER NEW JERSEY	UNSECURED	0.00	0.00%	0.00	0.00
0018	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0019	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0021	VERIZON WIRELESS	UNSECURED	0.00	0.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0023	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0024	PYOD LLC	UNSECURED	993.57	0.00%	0.00	0.00

Total Paid: \$160.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$1,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$160.00 = Funds on Hand: \$1,840.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.